

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost Contract	Page 1 Of 4
2. Amendment/Modification No.  P00005		3. Effective Date <b>14 Dec 02</b>		4. Requisition/Purchase Req No.  SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By HQ OSC AMSOS-CCF ROSELYN PAGAN (309)794-4434 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: PAGANR@OSC.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6)  Code	
		SCD		PAS ADP PT	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BROWN & ROOT SERVICES A DIV OF KELLOGG BROWN & ROOT INC. 4100 CLINTON DRIVE HOUSTON, TX 77020-0000  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> 9A. Amendment Of Solicitation No.  <input type="checkbox"/> 9B. Dated (See Item 11)  <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAA09-02-D-0007 <input type="checkbox"/> 10B. Dated (See Item 13) 2001DEC14	
Code 1YY37		Facility Code			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.					
KIND MOD CODE: 6					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Far 52.217-9					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION					
Contract Expiration Date: 2002DEC13					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY BETH WATKINS WATKINSM@OSC.ARMY.MIL (309)782-6061			
15B. Contractor/Officer	15C. Date Signed	16B. United States Of America By <i>Mary Beth Watkins</i> (Signature of Contracting Officer)		16C. Date Signed <b>13 Dec 02</b>	
(Signature of person authorized to sign)					
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAA09-02-D-0007 <b>MOD/AMD</b> P00005	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> BROWN & ROOT SERVICES		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise Option Year 1 of the LOGISTICS CIVIL AUGMENTATION PROGRAM (LOGCAP) Basic Contract DAAA09-02-D-0007. The Period of Performance is from 14 December 2002 through 13 December 2003.
2. No additional funding is provided by this modification.

(Note: The continuation of services for the World Wide Management & Staffing Plan (WMSP), the Program Management Office (PMO) and the LOGCAP Database, currently Task Order 0001, will be reflected in a new Task Order, #0032.)

3. All Basic Contract changes incorporated by modification to the LOGCAP Basic Contract DAAA09-02-D-0007 for the Base Year remain in full force and effect.
4. Below are Option Year 1 Contract Line Item Numbers (CLINS) per Basic Contract and Basic Year Modifications:

	Unit Price	Total Amount
1001 Worldwide Management and Staffing Plan (WMSP)		
1001AA WMSP to include the Army Transformation Annex (Firm Fixed Price)		
1001AB Program Management Staffing (Firm Fixed Price)		
1001AC LOGCAP Database (Firm Fixed Price)		
1002 Regional Management Plans (Firm Fixed Price)		To Be Determined
1003 CINC/ASCC Support Plans (Firm Fixed Price)		To Be Determined
1004 Exercise Participation (Cost Plus Fixed Fee/ Cost Plus Award Fee/Firm Fixed Price-as appropriate)		To Be Determined
1005 Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate)		To Be Determined
SubCLINS:		
1005AA		
1005AB		
1005AC		
1006 AMC Directed Missions		
1006AA Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price)	\$37,196.75/MO	\$446,361.00/12 MO
1006AB Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics)		To Be Determined

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1006AC Force Provider-Deployment (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)			To Be Determined
1006AD Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)			To Be Determined
1006AE Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)			To Be Determined
1006AF Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)			To Be Determined
1006AG Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)			To Be Determined
SubCLINS:			
1006AH			
1006AJ			
1007 Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP	
1007AA Operations Security Plan	\$ NSP	\$ NSP	
1007AB Project Schedules	\$ NSP	\$ NSP	
1007AC Force Provider Management Plan	\$ NSP	\$ NSP	
1007AD Trip/Minutes Reports	\$ NSP	\$ NSP	
1007AE Program Management Cost Report	\$ NSP	\$ NSP	
1007AF Daily EVENT SITREP	\$ NSP	\$ NSP	
1007AG Monthly Progress Status Reports	\$ NSP	\$ NSP	
1007AH Exercise Reports	\$ NSP	\$ NSP	
1007AJ Event Lessons Learned Reports	\$ NSP	\$ NSP	
1007AK Event After Action Reports	\$ NSP	\$ NSP	
1007AL Cost/Schedule/Performance Status Report	\$ NSP	\$ NSP	
1007AM Advance Travel Reports	\$ NSP	\$ NSP	
1008 Travel As Needed (Cost Reimbursable) (Not to Exceed)			To Be Determined
5. Additionally, this modification incorporates AFARS 5142.1502-90(e)(2) "Contract Performance Information" for the Past Performance Information Management System (PPIMS) past performance report (PAR). This AFAR reference gives the government authority to evaluate each Task Order over the value of \$100,000.00 to be evaluated separately on a performance assessment report on an annual basis in lieu of a "total" contract performance assessment report.			
6. All other terms and conditions of the contract remain unchanged.			

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